	CANDIDATE'S REPO	
Arthur "Todd" Ortis 1109 Ash Street Post Office Box 430 Pine Prairie, La. 70576	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Cheif of Police of Pine Prairie Evengeline Parish, La.	7/04 30-P 9//3 RTF
3 Date of September 18, 2004		\$ 2 2
This report covers from January 1, 2	2004 through 8/9/04	100
4. Type of Report: 180th day prior to primary 90th day prior to primary X30th day prior to primary 10th day prior to primary 10th day prior to general	40th day after generalAnnual (future election) Supplemental (past election) Amendment to prior report	
S. FINAL REPORT II:		
	fter the election AND all loans and debta paid	1000
5. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Guaranty Bank 1311 W. LaSalle Street Ville Platte, La. 70586	7. Full Name and Address of Treasurer	19 15 EH 5: 12 2001년 - 15 15 EH 5: 12
9. Name of Person Preparing Report Moni. Daytime Telephone 337/363-3438	ca Sue Ortis	01 2
	n contained in this report and the sitached nowledge, information and belief, and that no ceived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committees, committee's chalaperson, and subsidiary committees, if any (use additional sheets if necessary).

Daytime Telephone

Signature of Treasurer Fore 102, Rev. 1/98, Page Rev. 300

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$1,600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$1,600.00
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$1 600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$834.51
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	SERVINGS:
13 TOTAL DISPLIESEMENTS (lines 9 + 10 + 11 + 12)	\$834.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -D- if first report for this election)	0.00
15. Plus total receipts this period (Line 8 above)	\$1,600.00
16. Less total disbursements this period (Line 13 above)	834.51
17. Less in-kind contributions (Lina 2 above)	
18. Funds on hand at close of reporting period	\$765.49

Form 102, Rev. 2/99, Page Rev. 1/95

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	20 2011-0 20
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	\$200.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expanditures from petty cash fund (Must also be raported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form filz, Rev. Rev. \$498, Page Ray, 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this raporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Contributions this a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
4/10/04	\$125.00	\$125.00
4/11/04	\$75.00	\$75.00
4/11/04	\$100.00	\$100.00
4/24/04	\$1,000.00	\$1,000.00
6/16/04	\$100.00	\$100.00
7/13/04	\$200.00	\$200.00
	\$1.500.00	N/A
	100000000000000000000000000000000000000	N/A
	a. Date(s) 4/10/04 4/11/04 4/11/04 4/24/04 6/16/04	4/10/04 \$125.00 4/11/04 \$75.00 4/11/04 \$100.00 4/24/04 \$1,000.00 6/16/04 \$100.00

Form 102, Rev. 3/96, Page Rev. 3/48

SUBTOTAL (this page) \$200,00

TOTAL (complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Bertrand's Printing Office 240 N. 8th Street Eunice, La. 70535	6/11/04	Brochures	\$685.94
Secretary of State P.O. Box 94125 Baton Rouge, La. 70804	6/10/04	Address Labels of Voters	\$55.00
Price Office Supply 109 N.W. Railroad Avenue Ville Platte, La. 70586	6/4/04	Envelopes	\$50.57
Jeigh Stipe 104 Farmington Lafayette, La. 70503	8/1/04	Supplies	\$24.00
Guaranty Bank 1311 W. LaSalle Ville Platte, La. 70586	5/24/04	Service Charge	\$7.00
Cueranty Bank 1311 W. LaSalle Street Ville Platte, La. 70586	6/22/04	Service Charge	\$6.00
Guaranty Bank 1311 W. LaSalle Street Ville Platte, La. 70586	7/27/04	Service Charge	\$6.00
SUBTOTAL (optional)		22	\$834.51
OTAL (optional - complete only on last page of this not page of this	schedule)	300 3000 do 57	\$834.51